

# State of Arizona



## Campaign Finance Report

**ELECT MARY ANN BLACK**  
**Committee #: 200893658**

**Treasurer: BLACK, MARY ANN**  
**7451 E Winchester Rd, Sierra Vista, AZ 85635**  
**Phone: (520) 459-5252**  
**Email: maryannblack@c2i2.com**  
**Candidate Name: BLACK, MARY ANN**  
**Office Sought: State Senator - District No. 25**

### 2008 Post-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** December 5, 2008  
**Reporting Period:** October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,825.85
Total Cash Receipts this Reporting Period:	\$5,660.76
Total Cash Disbursements this Reporting Period:	\$21,419.51
Cash Balance at End of Reporting Period:	\$67.10

Report ID: 48260

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$425.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$33,177.01
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,300.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$5,660.76	\$0.00	\$5,660.76	\$5,660.76
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$5,660.76	\$0.00	\$5,660.76	\$40,562.77

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$21,419.51	\$0.00	\$21,419.51	\$40,495.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$21,419.51	\$0.00	\$21,419.51	\$40,495.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$21,419.51			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Alltel	10/16/2008	\$292.68	\$573.31
<b>Address:</b>	1108 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Chevron	10/16/2008	\$54.30	\$257.12
<b>Address:</b>	East Highway 80, Douglas, AZ 85607		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Premier Graphics	10/16/2008	\$141.09	\$5,613.00
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Safeway	10/16/2008	\$114.82	\$765.34
<b>Address:</b>	East Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Salsa Fiesta	10/16/2008	\$38.74	\$81.48
<b>Address:</b>	Willcox AVE, Willcox , AZ 85643		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Super Stop	10/16/2008	\$50.00	\$253.00
<b>Address:</b>	5017 S Highway 92, Sierra Vista, AZ 85650		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Willcox Truck Plaza	10/16/2008	\$169.03	\$263.56
<b>Address:</b>	1190 W Rex Allen Dr, Willcox, AZ 85643		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Willcox Truck Plaza	10/16/2008	\$169.03	\$359.76
<b>Address:</b>	1190 W Rex Allen Dr, Willcox, AZ 85643		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	advantage mail	10/17/2008	\$1,328.77	\$7,391.88
<b>Address:</b>	1258 W Southern Ave, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Chevron	10/17/2008	\$54.30	\$257.12
<b>Address:</b>	East Highway 80, Douglas, AZ 85607		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Safeway	10/17/2008	\$114.82	\$765.34
<b>Address:</b>	East Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Black, Cathy	10/20/2008	\$2,500.00	\$3,500.00
<b>Address:</b>	220 N McRae Ln, Saint David, AZ 85630		Cash	
<b>Occupation:</b>	unemployed			
<b>Category:</b>	Professional Services - Sign installation			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Gas City	10/20/2008	\$61.01	\$121.01
<b>Address:</b>	North Highway 90, Benson, AZ 85602		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Mr T's	10/20/2008	\$47.74	\$272.73
<b>Address:</b>	Benson Hwy, Tucson, AZ 85627		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Salsa Fiesta	10/20/2008	\$42.74	\$81.48
<b>Address:</b>	Willcox AVE, Willcox , AZ 85643		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Walmart	10/21/2008	\$265.39	\$551.78
<b>Address:</b>	Hwy 90 Bypass, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Circle K	10/22/2008	\$51.01	\$346.24
<b>Address:</b>	Fremont Street, Tombstone, AZ 85638		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	AZ Secretary of State	10/23/2008	\$10.00	\$10.00
<b>Address:</b>	1700 W Washington St, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Administration - Penalties/fines			
<b>Name:</b>	Fry's Fuel	10/23/2008	\$80.09	\$952.55
<b>Address:</b>	1140 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Premier Graphics	10/23/2008	\$387.63	\$5,613.00
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Fry's Fuel	10/27/2008	\$78.75	\$952.55
<b>Address:</b>	1140 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Safeway	10/27/2008	\$360.08	\$765.34
<b>Address:</b>	East Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Name:</b>	advantage mail	10/29/2008	\$1,328.77	\$7,391.88
<b>Address:</b>	1258 W Southern Ave, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Jim Click	10/29/2008	\$628.45	\$628.45
<b>Address:</b>	6244 E 22nd St, Tucson, AZ 85711		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	Wilcox Truck Plaza	10/29/2008	\$55.00	\$263.56
<b>Address:</b>	1190 W Rex Allen Dr, Willcox, AZ 85643		Cash	
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Frys Fuel	10/30/2008	\$59.38	\$282.18
<b>Address:</b>	Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	advantage mail	10/31/2008	\$1,759.86	\$7,391.88
<b>Address:</b>	1258 W Southern Ave, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Bank of America	10/31/2008	\$17.00	\$192.00
<b>Address:</b>	East Fry Blvd, Sierra Vista, Az 85635		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Jones, Jennifer	10/31/2008	\$2,500.00	\$3,500.00
<b>Address:</b>	7350 E Horsethief Draw Rd, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Professional Services - Sign installation			
<b>Name:</b>	Walmart	10/31/2008	\$96.85	\$551.78
<b>Address:</b>	Hwy 90 Bypass, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Name:</b>	Flying H Ranch	11/01/2008	\$500.00	\$500.00
<b>Address:</b>	7350 E Horsethief Draw Rd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	Jones, Jennifer	11/01/2008	\$1,000.00	\$3,500.00
<b>Address:</b>	7350 E Horsethief Draw Rd, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Professional Services - Sign installation			
<b>Name:</b>	sierra vista herald	11/01/2008	\$470.45	\$470.45
<b>Address:</b>	333 W Wilcox Dr, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Staples	11/01/2008	\$508.63	\$508.63
<b>Address:</b>	4299 E Highway 90, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Administration - Other			
<b>Name:</b>	Chevron	11/03/2008	\$74.02	\$257.12
<b>Address:</b>	East Highway 80, Douglas, AZ 85607		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Dtg Technology group	11/03/2008	\$239.80	\$239.80
<b>Address:</b>	PO Box 1364, Hereford, AZ 85615		Cash	
<b>Category:</b>	Overhead - Software			
<b>Name:</b>	Fry's Fuel	11/03/2008	\$70.12	\$952.55
<b>Address:</b>	1140 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Qwest	11/03/2008	\$169.60	\$169.60
<b>Address:</b>	PO Box 29040, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	advantage mail	11/05/2008	\$1,759.86	\$7,391.88
<b>Address:</b>	1258 W Southern Ave, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Alltel	11/05/2008	\$280.63	\$573.31
<b>Address:</b>	1108 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	c2i2	11/05/2008	\$118.70	\$118.70
<b>Address:</b>	PO Box 970700, Orem, UT 84097		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Name:</b>	high noon campaign products	11/05/2008	\$75.00	\$75.00
<b>Address:</b>	6909 W Charles, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Premier Graphics	11/05/2008	\$1,080.38	\$5,613.00
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Premier Graphics	11/05/2008	\$907.87	\$5,613.00
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Premier Graphics	11/05/2008	\$1,080.38	\$5,613.00
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Yahoo Small Business	11/05/2008	\$53.70	\$53.70
<b>Address:</b>	701 First Ave, Sunnyvale, CA 94089		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Name:</b>	Mr T's	11/06/2008	\$59.01	\$272.73
<b>Address:</b>	Benson Hwy, Tucson, AZ 85627		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Wilcox Truck Plaza	11/06/2008	\$39.53	\$263.56
<b>Address:</b>	1190 W Rex Allen Dr, Willcox, AZ 85643		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Chevron	11/07/2008	\$74.50	\$257.12
<b>Address:</b>	East Highway 80, Douglas, AZ 85607		Cash	
<b>Category:</b>	Travel - Fuel			

Total of Operating Expenses	\$21,419.51	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$21,419.51	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	citizens clean elections commission	10/29/2008	\$3,301.36	\$5,660.76
<b>Address:</b>	1616 W Adams St, Phoenix, AZ 85007		Cash	
<b>Name:</b>	citizens clean elections commission	11/07/2008	\$2,359.40	\$5,660.76
<b>Address:</b>	1616 W Adams St, Phoenix, AZ 85007		Cash	
Total of Other Receipts, Interest & Dividends			\$5,660.76	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$5,660.76	



